

Figure 1

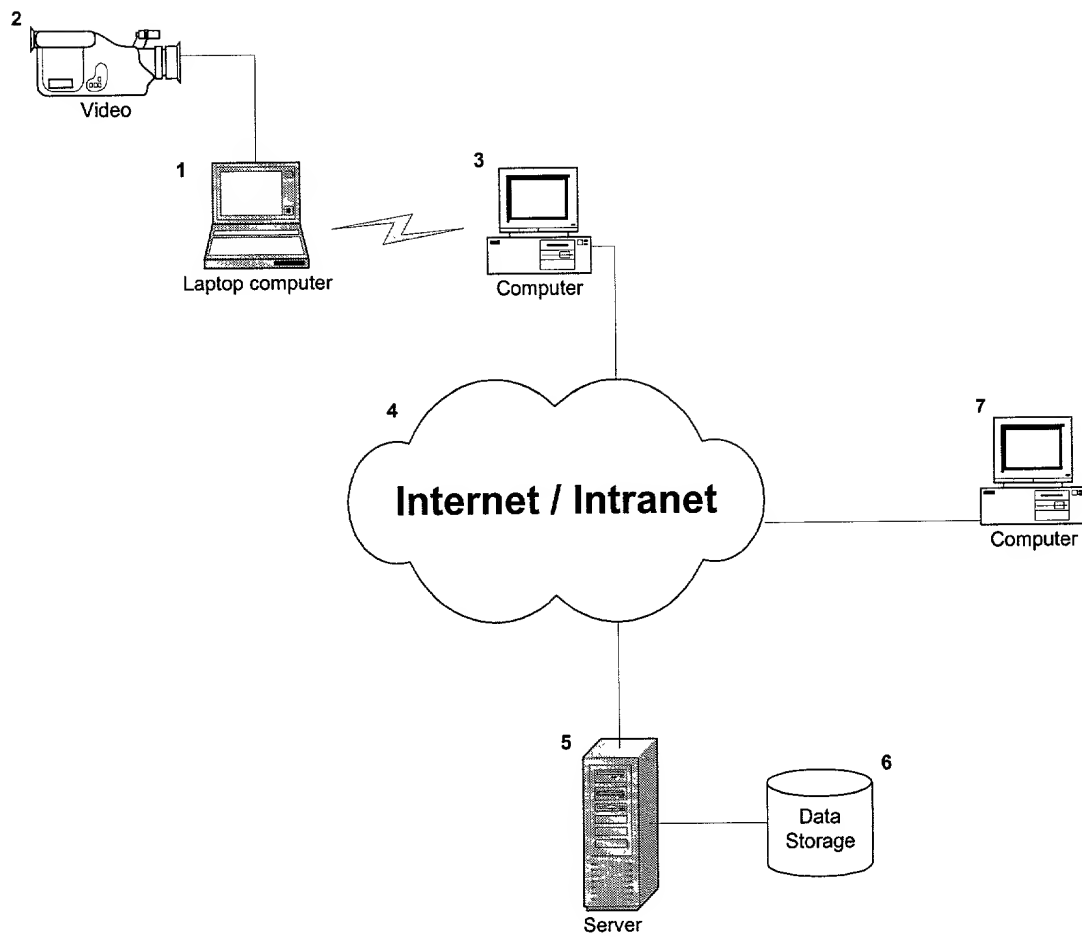


Figure 2

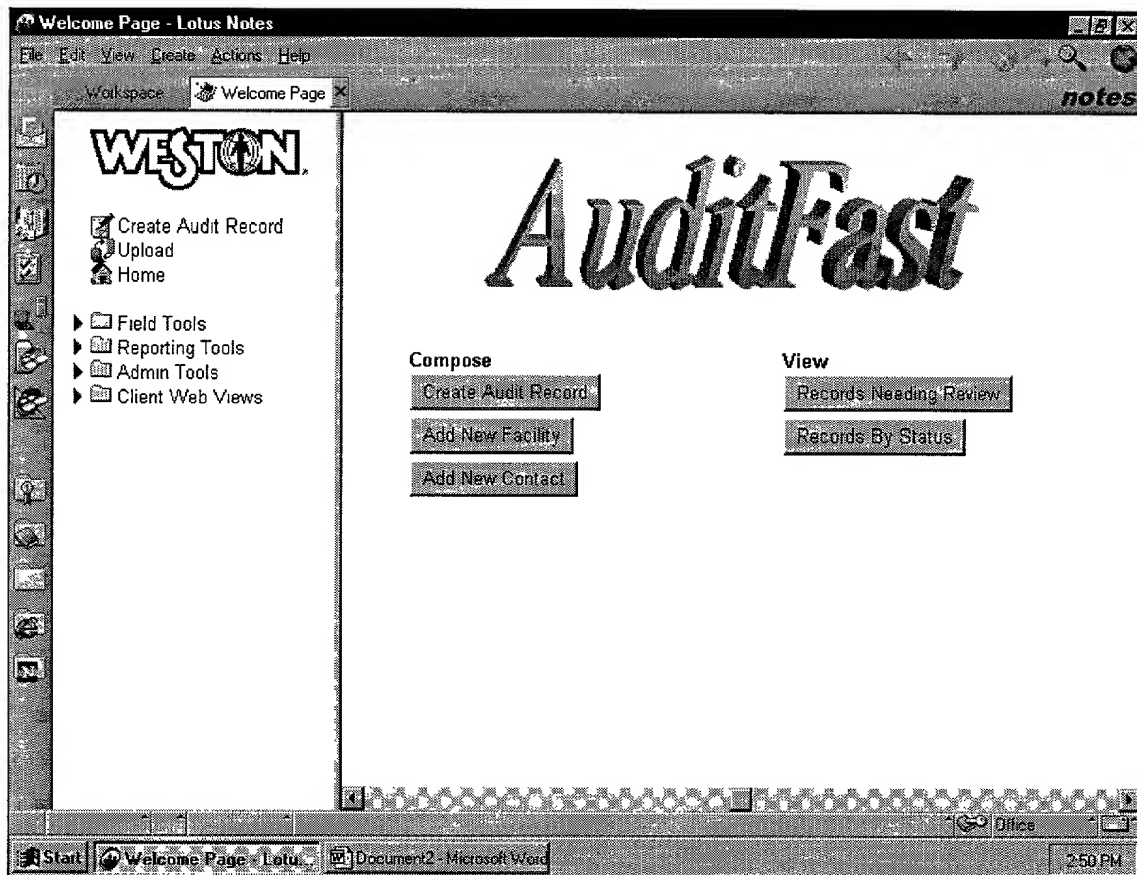


Figure 3

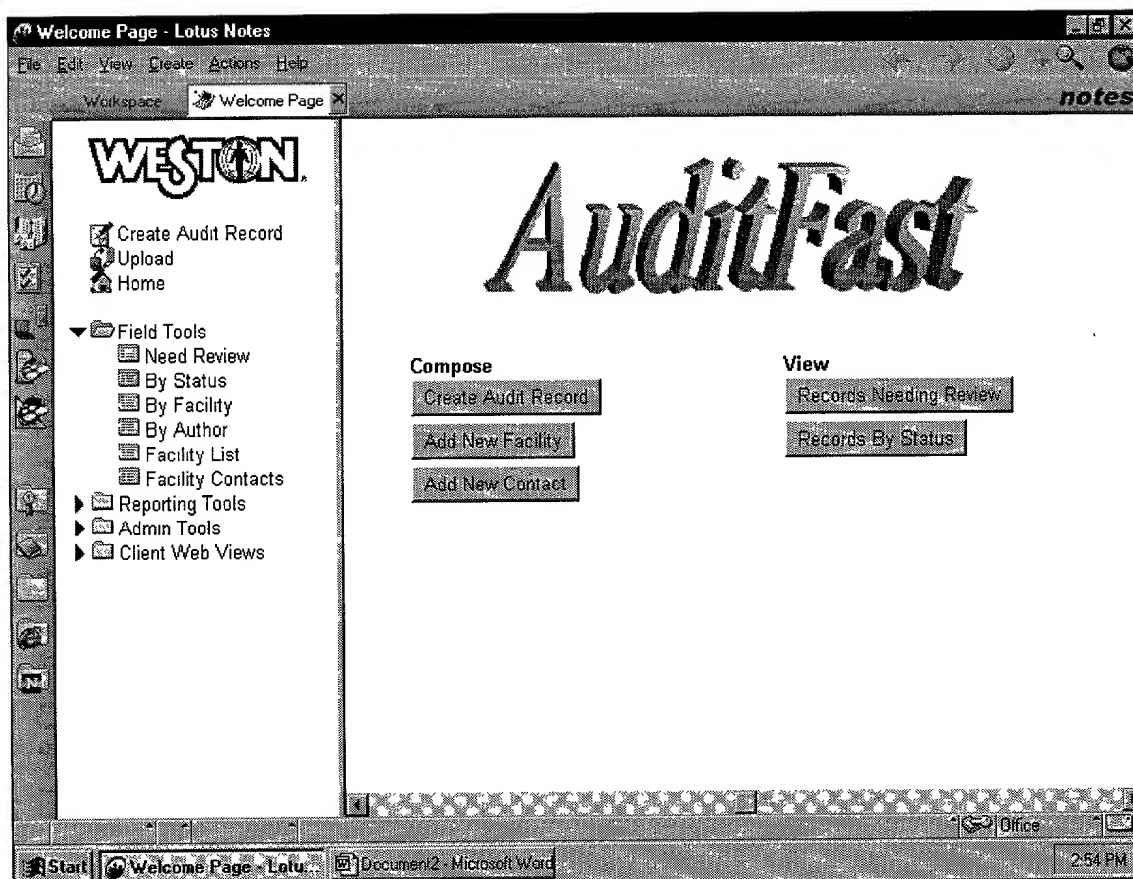


Figure 4(a)

**AuditFast OSHA Demo - Field\Control Number - Lotus Notes**

File Edit View Create Actions Help

Workspace: AuditFast OSHA Demo - Field\Control Number

**WESTON**

- Create Audit Record
- Upload
- Home
- Field Tools
  - Need Review
  - By Status
  - By Facility
  - By Author
  - Facility List
  - Facility Contacts
- Reporting Tools
- Admin Tools
- Client Web Views

☐ Edit Document
 ☒ Create Audit Record
 ☐ Add Related Record

Control #	Standard	Location	Equipment	Statement
PVIRA.03202001.005	1910.1047 Ethylene oxide			(m)Dates. (m)(2)Start-up dates
PVIRA.03202001.002	1910.1047 Ethylene oxide	5-B stairwell		(c)Permissible exposure limit. (c)(2)Excursion limit.
PVIRA.03202001.004	1910.1047 Ethylene oxide	5-B print shop darkroom		(l)Observation of monitoring. (l)(2)Observation procedure.
PBATE.01172001.004	1910.1047 Ethylene oxide	facility maintenance	Modern 123a	(k)Recordkeeping. (k)(2)Exposure measurement.

Using database on Local

Office

Start AuditFast OSHA Dem. Figures.doc - Microsoft Word 2:58 PM

**Figure 4(b)**

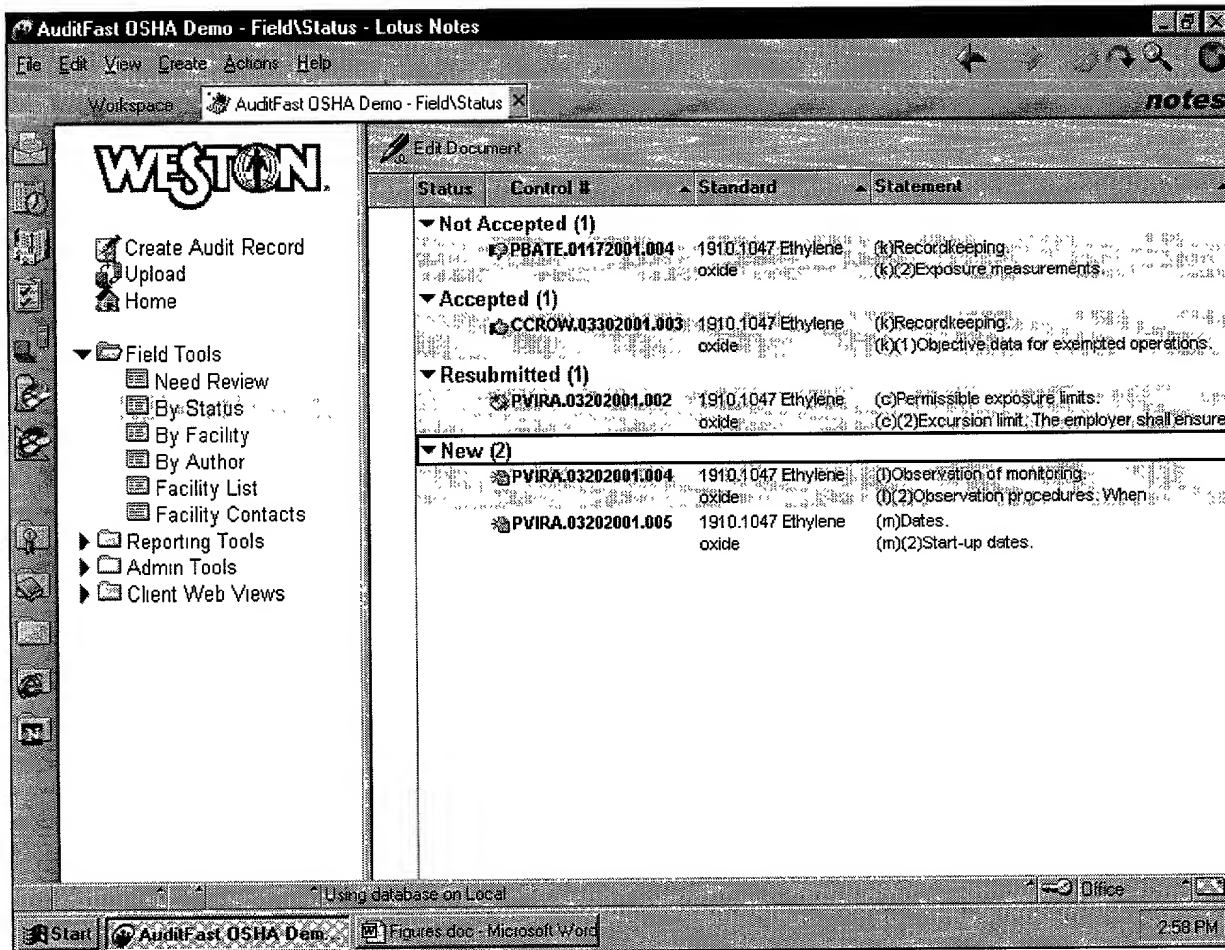


Figure 4(c)

New - Lotus Notes

File Edit View Create Actions Text Help

Workspace Welcome Page Facility - New Contact - New New

Save and Close Save and Add Related Get Question Insert Photo Spell Check

**Facility Information**

Record ID: FCONA.04282001.001

Facility Name:

Facility Address:

Facility Type:

Facility Contact:

Facility Contact Info:

Audit Date: 04/28/2001

Audit Team:

Get Question

**Audit Record**

Standard:

Section:

Tier 1:

Tier 2:

Tier 3:

Regulatory Citation:

Finding:

Equipment:

Model #:

Serial #:

Location:

Recommendations:

Comments:

Photo:

Insert Photo

Facility Name

Start New - Lotus Notes Figures.doc - Microsoft Word 3:11 PM

Figure 4(d)

**AuditFast OSHA Demo - Field\SortByFacility - Lotus Notes**

File Edit View Create Actions Help

Workspace **AuditFast OSHA Demo - Field\SortByFacility** notes

**WESTON**

- ☒ Create Audit Record
- ☒ Upload
- ☒ Home
- Field Tools
  - Need Review
  - By Status
  - By Facility
  - By Author
  - Facility List
  - Facility Contacts
- Reporting Tools
- Admin Tools
- Client Web Views

**Edit Document**

Facility	Standard	Section	Control #	Statement
▼ Santa Anna Sandpaper				
▼ 1910.1047 Ethylene oxide				
▼ (c) Permissible exposure limits.				
			PVIRA.03202001.002	(c) Permissible exposure limits.
				(c)(2) Excursion limit. The employer shall
▼ (k) Recordkeeping.				
			PBATE.01172001.004	(k) Recordkeeping.
				(k)(2) Exposure measurements.
			CCROW.03302001.003	(k) Recordkeeping.
				(k)(1) Objective data for exempted
▼ (l) Observation of monitoring.				
			PVIRA.03202001.004	(l) Observation of monitoring.
				(l)(2) Observation procedures. When
▼ (m) Dates.				
			PVIRA.03202001.005	(m) Dates.
				(m)(2) Start-up dates.

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Start **AuditFast OSHA Dem.** Figures.doc - Microsoft Word 2:59 PM

**Figure 4(e)**







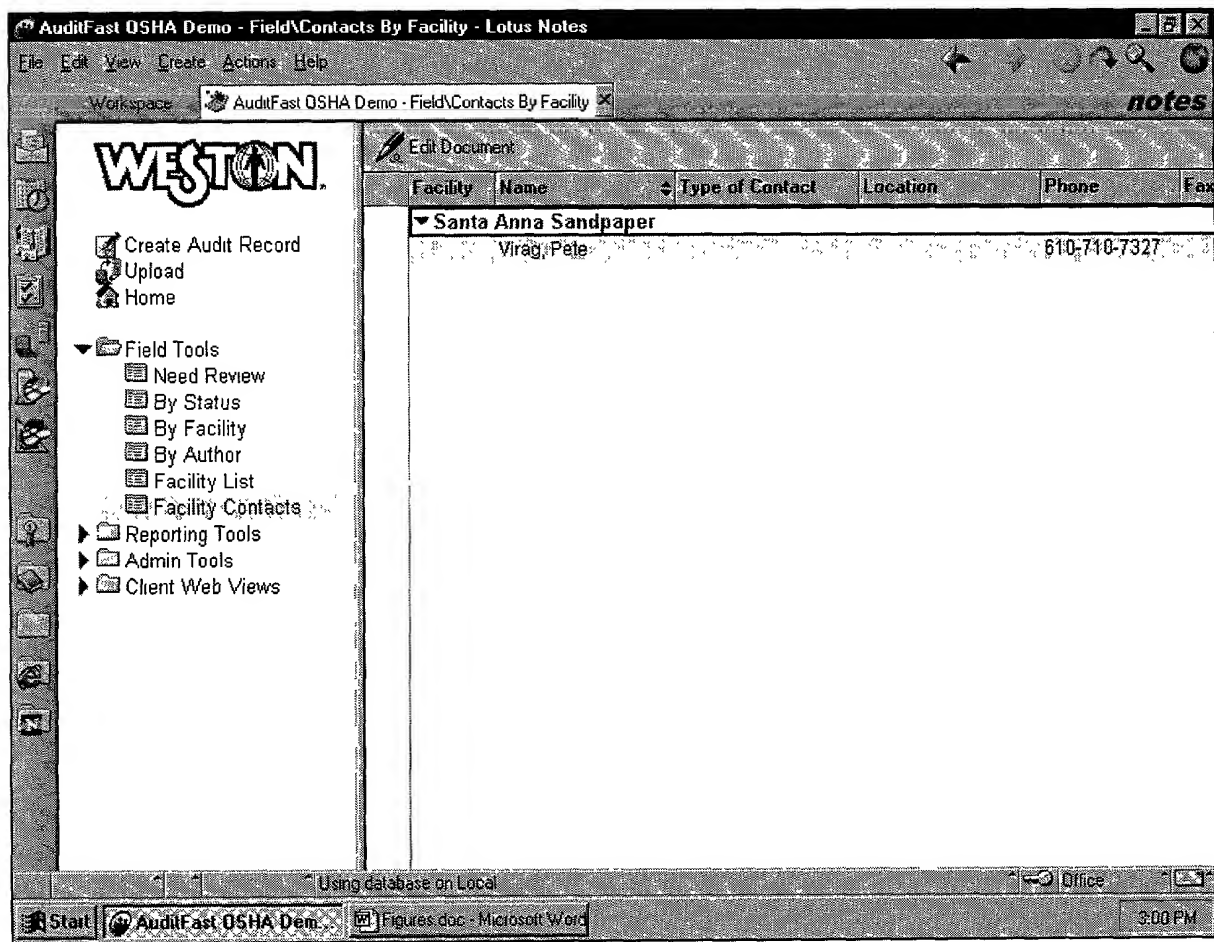


Figure 4(h)

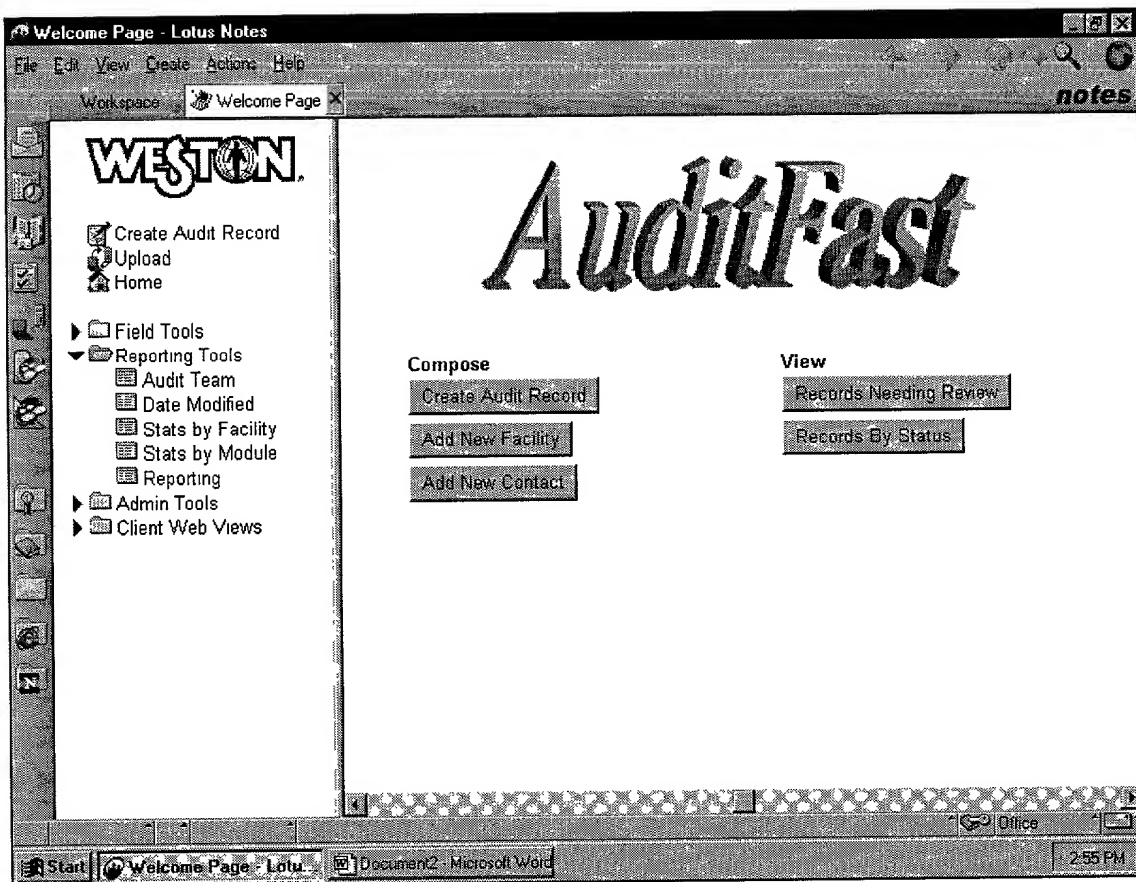


Figure 5(a)

101030"E2002660

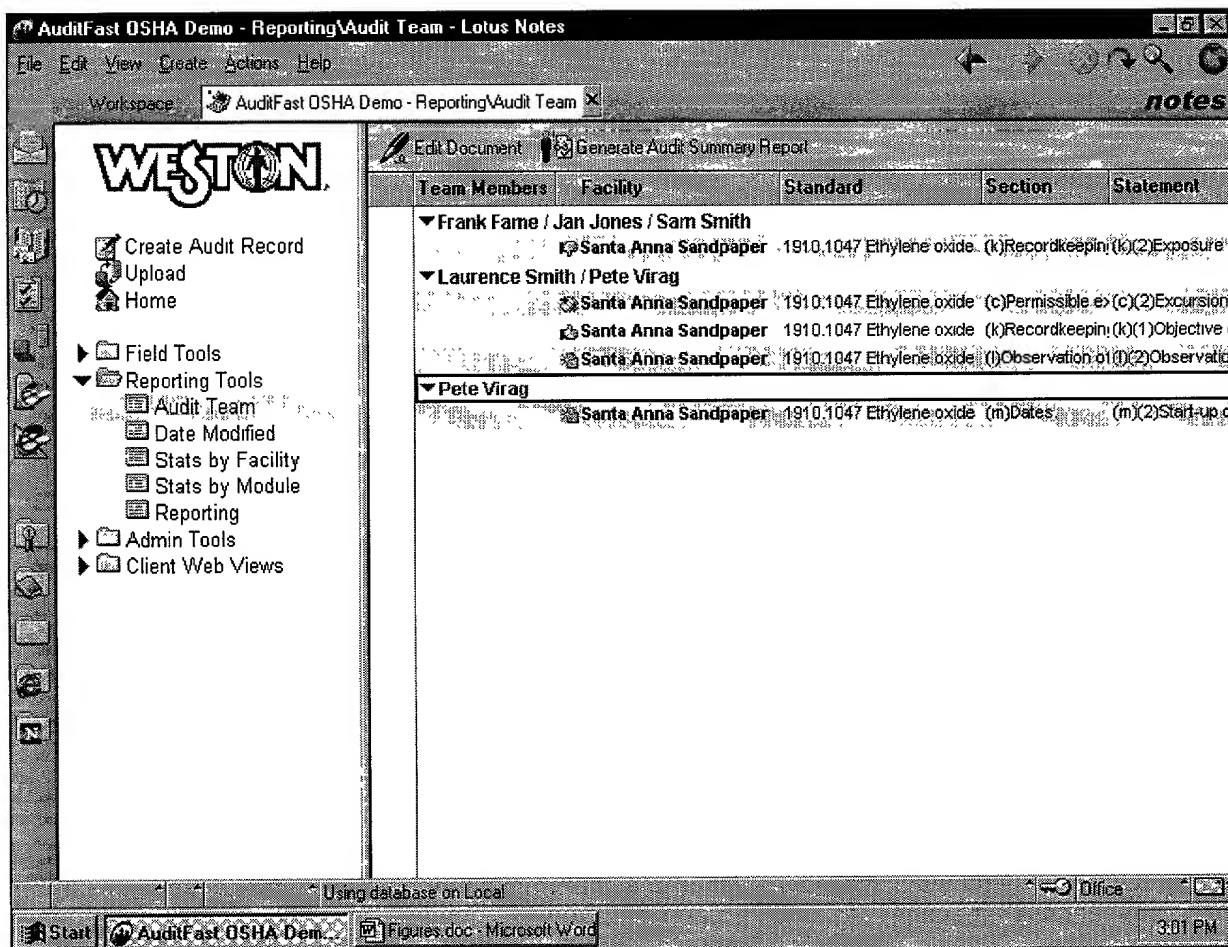


Figure 5(b)

107080" E2002660

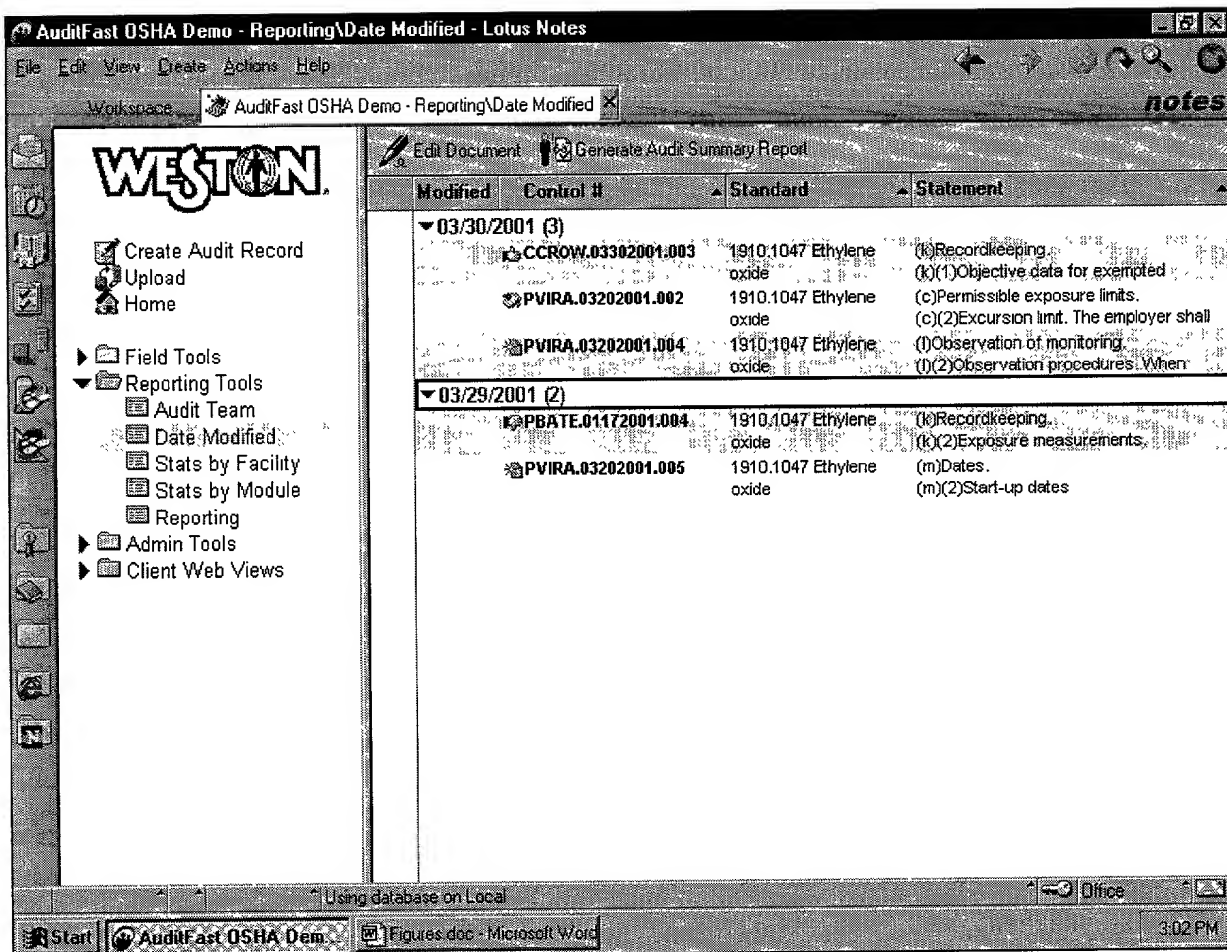


Figure 5(c)

2007-03-20 14:02:50

AuditFast OSHA Demo - Reporting\Stats by Facility - Lotus Notes

File Edit View Create Actions Help

Workspace: AuditFast OSHA Demo - Reporting\Stats by Facility

notes

WESTON

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
  - Audit Team
  - Date Modified
  - Stats by Facility
  - Stats by Module
  - Reporting
- Admin Tools
- Client Web Views

Edit Document Generate Audit Summary Report

Facility	Standard	Section	Statement	Legal	Severity	Fr
▼ Santa Anna Sandpaper				0	0	5
	▼ 1910.1047 Ethylene oxide (5)			0	0	5
		▼ (c) Permissible exposure limits.		0	0	1
			(c)(2) Excursion limit. The employer shall ensure that no employee is exposed to an airborne			
		▼ (k) Recordkeeping.		0	0	2
			(k)(2) Exposure measurements.			
			(k)(2)(i) This record shall include at least the:			
			(k)(1) Objective data for exempted operations.			
			(k)(1)(i) Where the processing, use, or handling of			
		▼ (l) Observation of monitoring.		0	0	1
			(l)(2) Observation procedures. When observation of the monitoring of employee exposure to EtO			
		▼ (m) Dates.		0	0	1
			(m)(2) Start-up dates.			
			(m)(2)(i) Engineering controls specified by	0	0	5

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Start AuditFast OSHA Dem Figures.doc - Microsoft Word 3:02 PM

Figure 5(d)

AuditFast OSHA Demo - Reporting\Stats by Module - Lotus Notes

File Edit View Create Actions Help

Workspace AuditFast OSHA Demo - Reporting\Stats by Module

WESTON

- Create Audit Record
- Upload
- Home
- Field Tools
- Reporting Tools
  - Audit Team
  - Date Modified
  - Stats by Facility
  - Stats by Module
  - Reporting
- Admin Tools
- Client Web Views

Edit Document Generate Audit Summary Report

Standard	Section	Statement	Legal	Severity	Findings
▼ 1910.1047	Ethylene oxide (5)		0	0	5
	▼ (c) Permissible exposure limits.		0	0	1
		(c)(2) Excursion limit. The employer shall ensure that no employee is exposed to an airborne			
	▼ (k) Recordkeeping.		0	0	2
		(k)(2) Exposure measurements.			
		(k)(2)(i) This record shall include at least the			
		(k)(1) Objective data for exempted operations.			
		(k)(1)(i) Where the processing, use, or handling of			
	▼ (l) Observation of monitoring.		0	0	1
		(l)(2) Observation procedures. When observation of the monitoring of employee exposure to EtO			
	▼ (m) Dates.		0	0	1
		(m)(2) Start-up dates.			
		(m)(2)(i) Engineering controls specified by			
			0	0	5

Using database on Local

Office

Start AuditFast OSHA Dem... Figures.doc - Microsoft Word

3:03 PM

**Figure 5(e)**



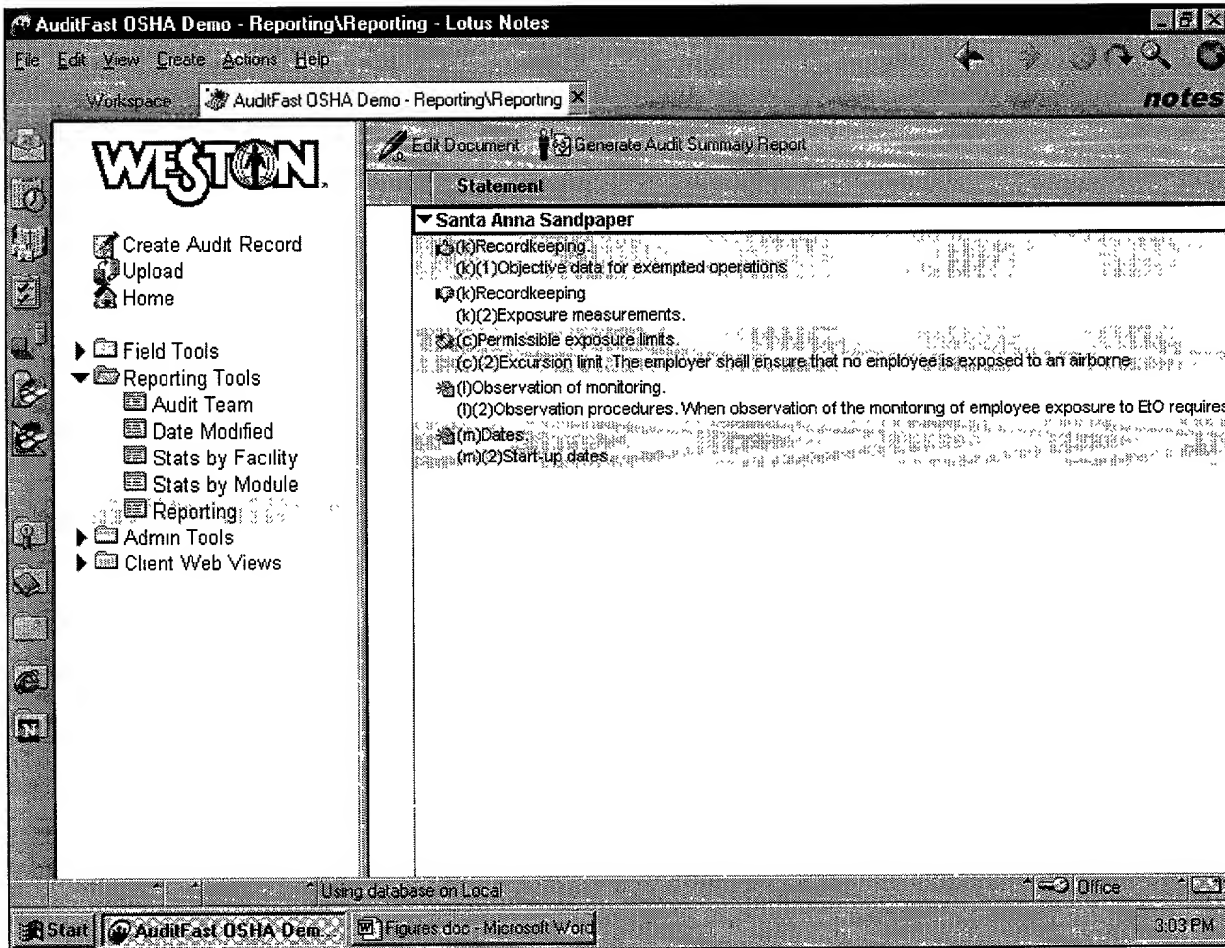


Figure 5(f)

Document1 - Microsoft Word

File Edit View Insert Format Tools Table Window Manage Help

Heading 3 Times New Roman 13.5

1 2 3 4 5 6

AUDIT SUMMARY	
Client: Demo	Facility: Santa Anna Sandpaper
Date: 3/20/01	
Description/Citation	
1910.1047 Ethylene oxide	
<p>(1) Observation of monitoring</p> <p>(1)(2) Observation procedures. When observation of the monitoring of employee exposure to EtO requires entry into an area where the use of protective clothing or equipment is required, the observer shall be provided with and be required to use such clothing and equipment and shall comply with all other applicable safety and health procedures</p> <ul style="list-style-type: none"> <li><b>Finding:</b> No formal PPE assessment has been conducted; <b>Location:</b> 5-B print shop darkroom; <b>Control #:</b> PVIRA.03202001.004</li> </ul>	

Page 1 Sec 1

Start AuditFast OSHA Demo - B... Document1 - Microso... 2:24 PM

Figure 6

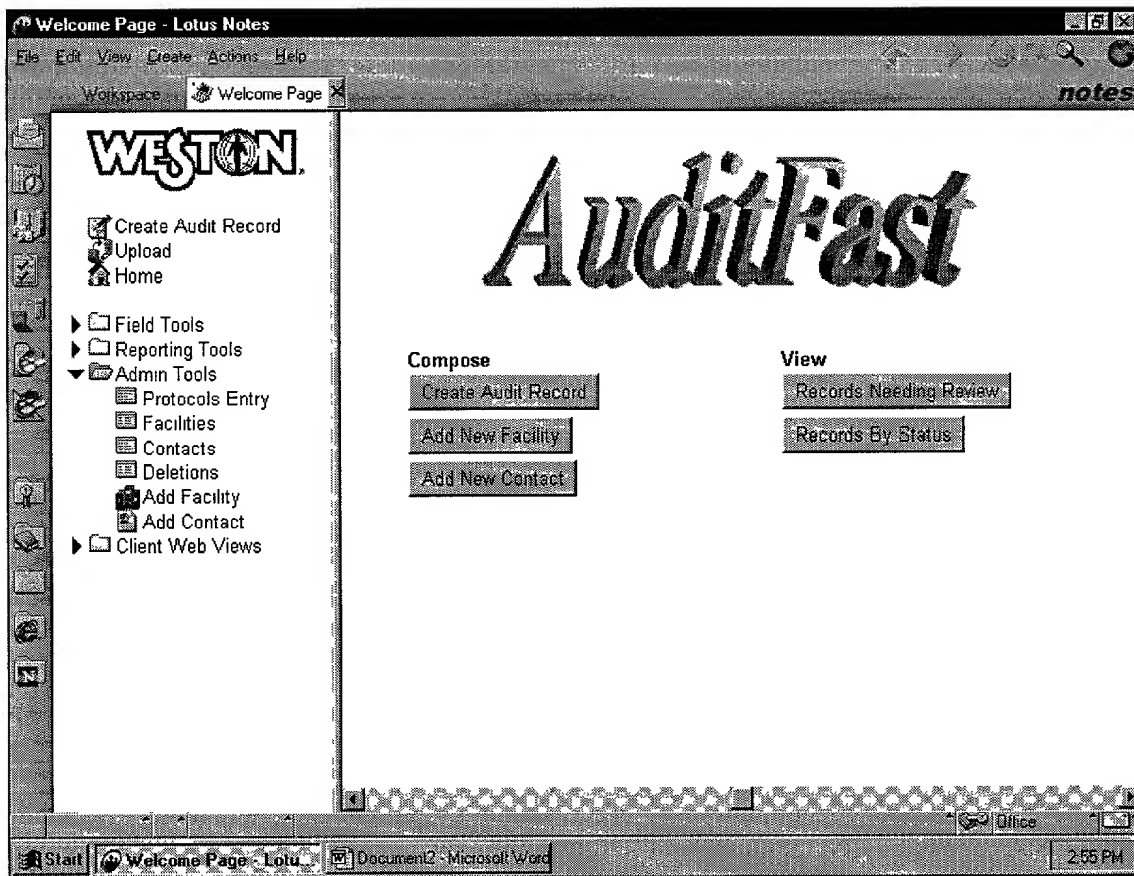


Figure 7(a)

FOI b 7 - 2002650

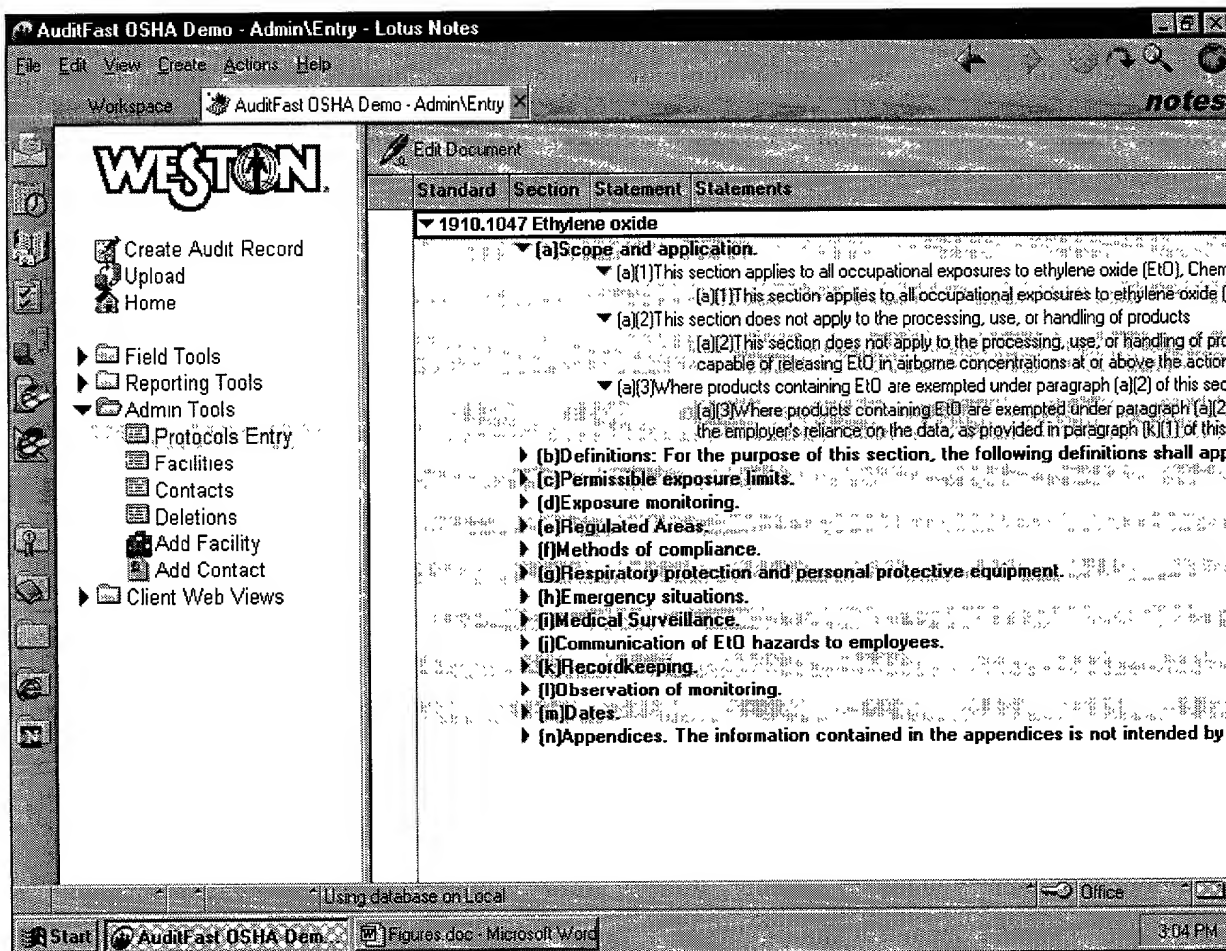


Figure 7(b)

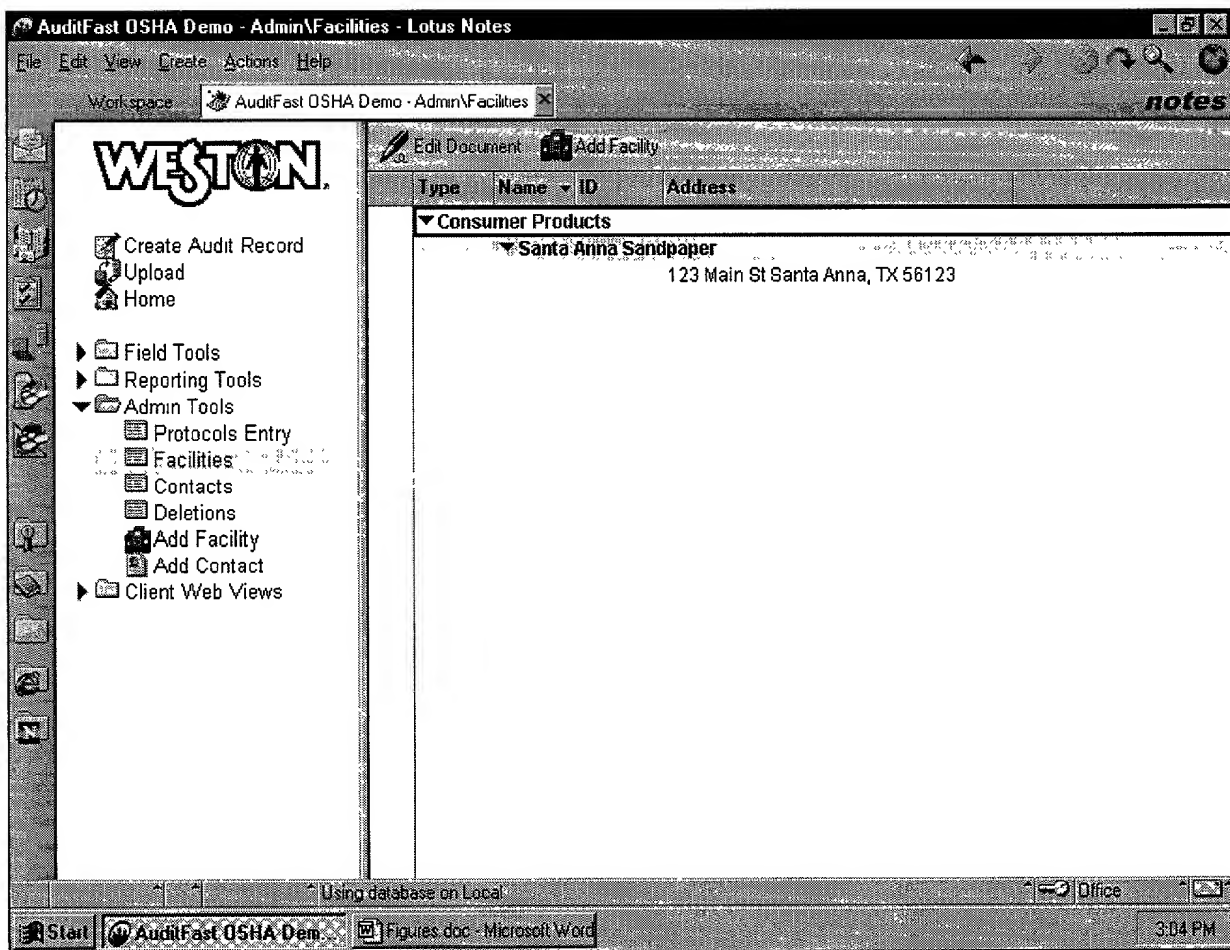


Figure 7(c)

4.07.030 " 2002.650

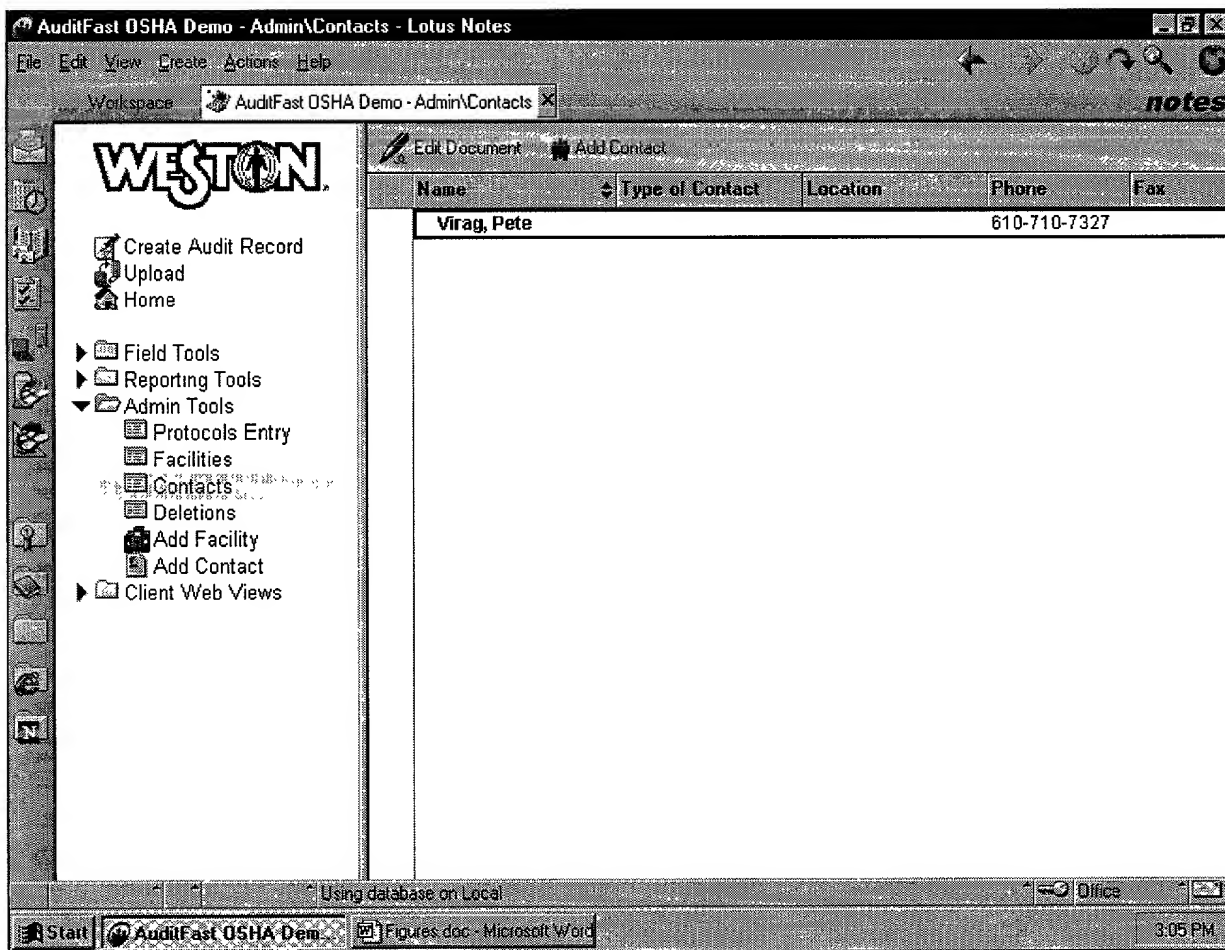


Figure 7(d)

FOI b7E b7C b7D b7E

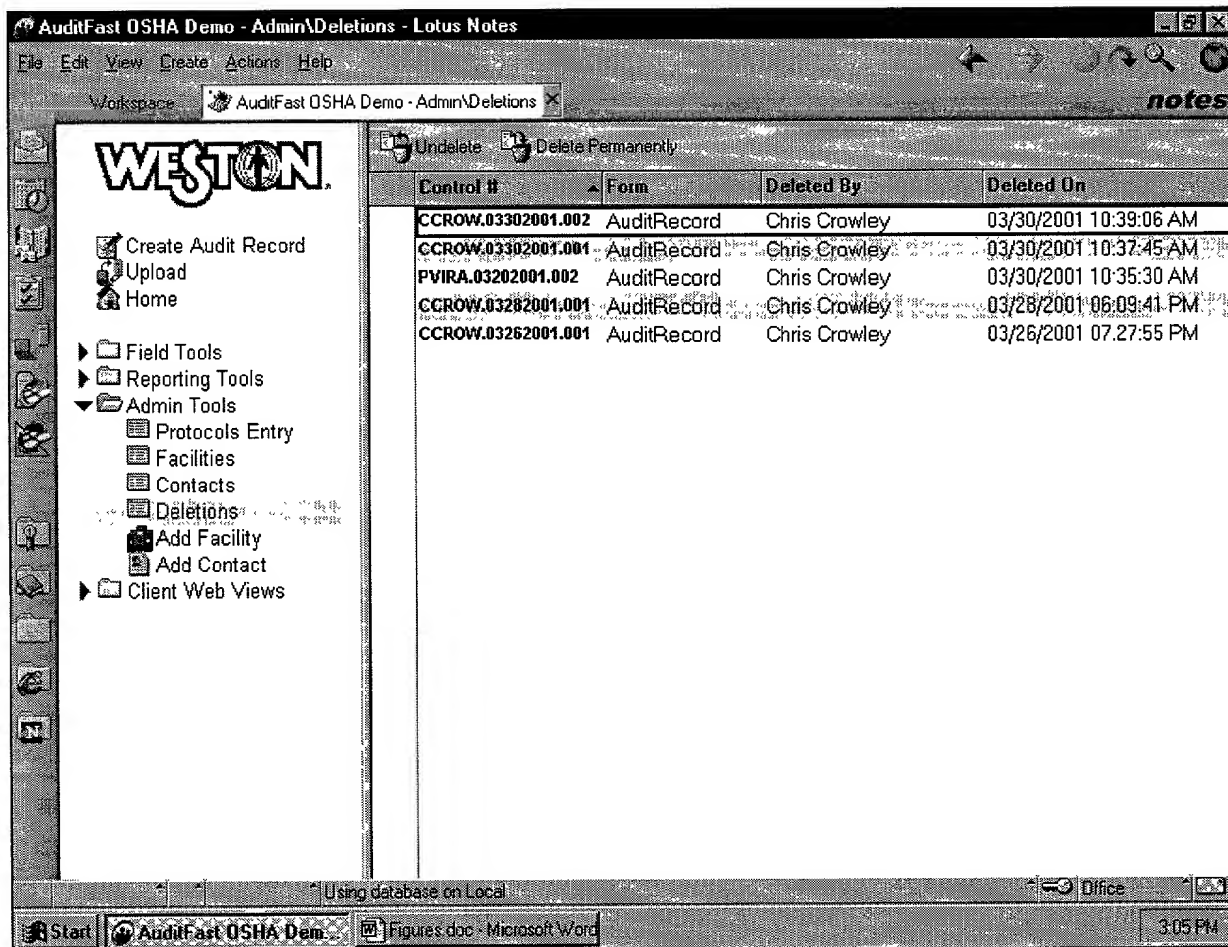


Figure 7(e)

1910.1047 Ethylene oxide - (a)Scope and application. - Lotus Notes

File Edit View Create Actions Section Help

Workspace AuditFast OSHA Demo - Admin Entry 1910.1047 Ethylene oxide - (a)Scope and application. notes

Edit Document Add Related Question

**Question**

**Standard:** 1910.1047 Ethylene oxide

**Section:** (a)Scope and application.

**Tier1:** (a)(2) This section does not apply to the processing, use, or handling of products containing ETO where objective data are reasonably relied upon that demonstrate that the product is not capable of releasing ETO in airborne concentrations at or above the action level under the expected conditions of processing, use, or handling that will cause the greatest possible release.

**Tier2:**

**Tier3:**

**Statement:**

**Regulatory Citation #:**

**Severity:** ☐ 1 ☐ 2 ☐ 3

**Legal:** ☐ 1 ☐ 2 ☐ 3

► **Document Information**

Start 1910.1047 Ethylene #924733v1 - AuditFast Fig... Office Sunday, May 27, 2001 2:28 PM

Figure 7(f)



20020207 14:00:00

Facility - New - Lotus Notes

File Edit View Create Actions Text Help

Workspace AuditFast OSHA Demo AdminDeletions Facility - New X

notes

Save and Close

**Facility**

Name: Add Text Here

Facility ID:

Plant Type:

Facility Sub Area:

Street Address:

City:

State:

Zip:

Phone 1:

Phone 2:

Fax:

Location:

Property Size:

Required: Contact Name (Type in the full name - First Middle Last)

Office

Start Facility - New - Lotus Figures.doc - Microsoft Word 3:06 PM

Figure 7(g)

FOI b7E / 002660

The image is a screenshot of a Lotus Notes application window titled "Contact - Lotus Notes". The window has a menu bar with "File", "Edit", "View", "Create", "Actions", and "Help". Below the menu bar is a workspace area with a tab labeled "Contact - X". The main content area is titled "Edit Document" and contains a contact form. The form has a title bar "Contact" and several fields: "First Name:" with the value "Pete", "Last Name:" with the value "Virag", "Type of Contact:" (empty), "Facility:" with the value "Santa Anna Sandpaper", "Location:" (empty), "Organization:" (empty), "Phone #:" with the value "610-710-7327", "Fax #:" (empty), and "Email:" (empty). The form is displayed on a grid background. The bottom of the window shows a taskbar with a "Start" button, a "Contact - Lotus Notes" taskbar icon, a system tray icon labeled "#924733v1 - AuditFast Fig...", and a clock showing "2:26 PM".

Contact	
First Name:	Pete
Last Name:	Virag
Type of Contact:	
Facility:	Santa Anna Sandpaper
Location:	
Organization:	
Phone #:	610-710-7327
Fax #:	
Email:	

Figure 7(h)

TOP SECRET 6002560

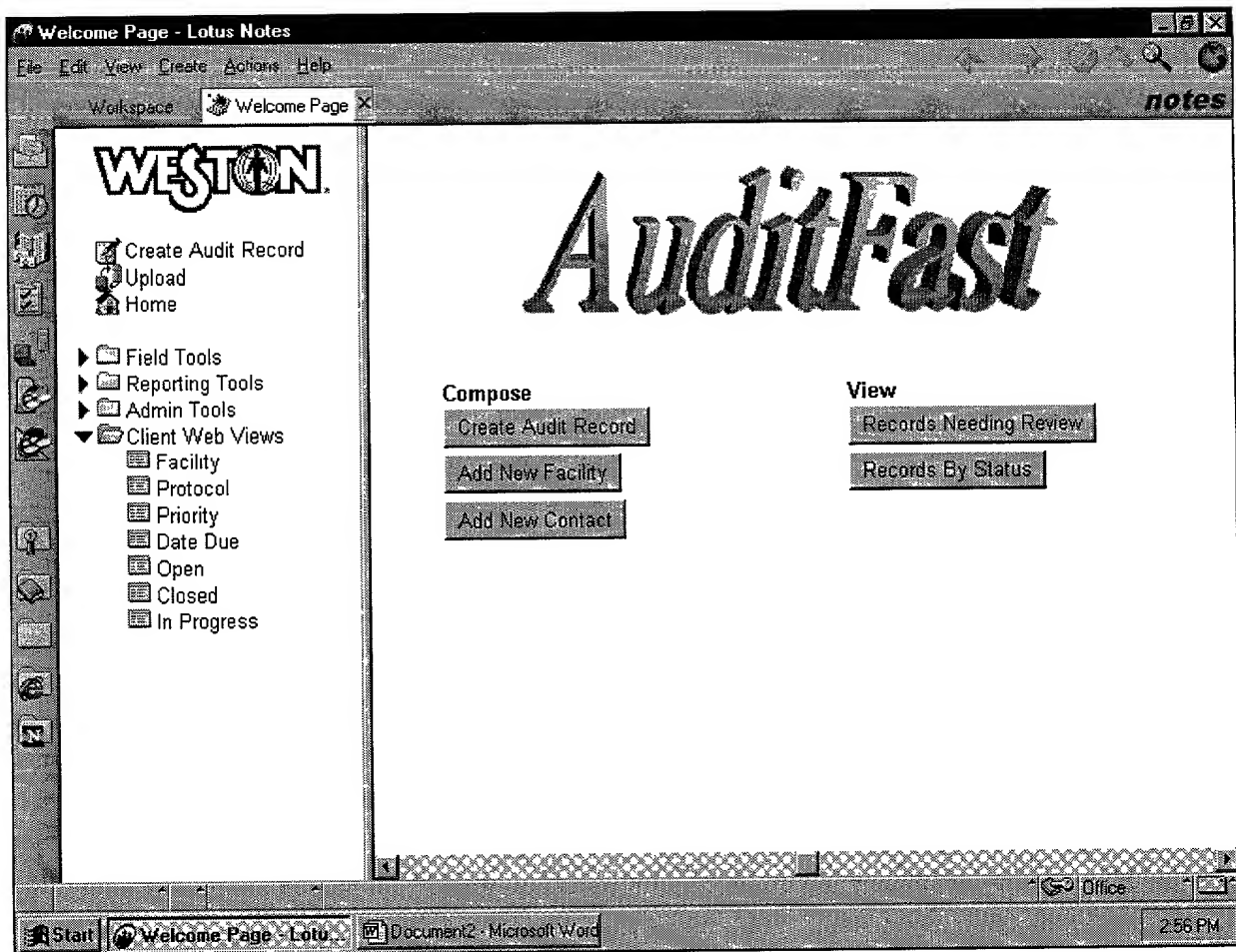


Figure 8(a)

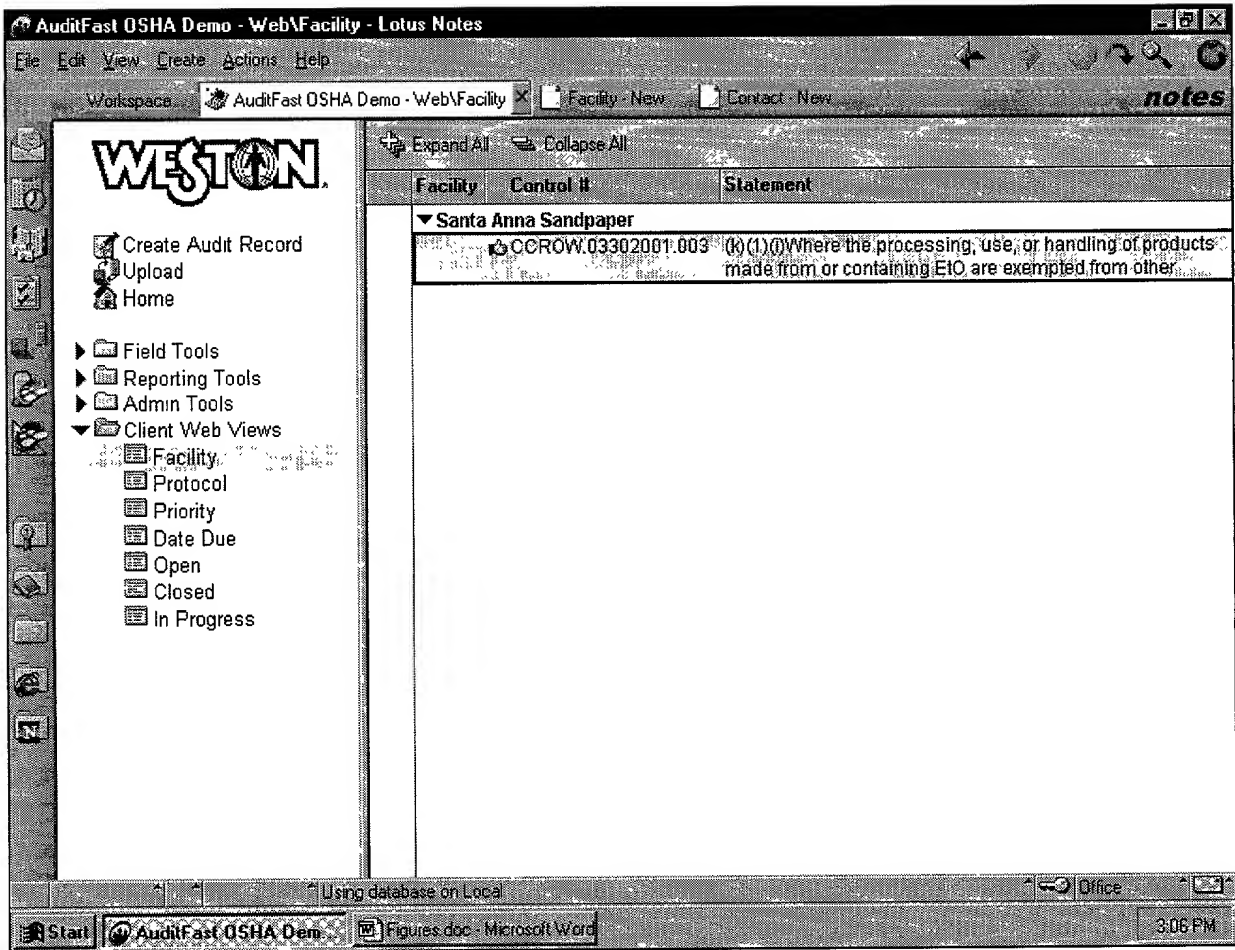


Figure 8(b)

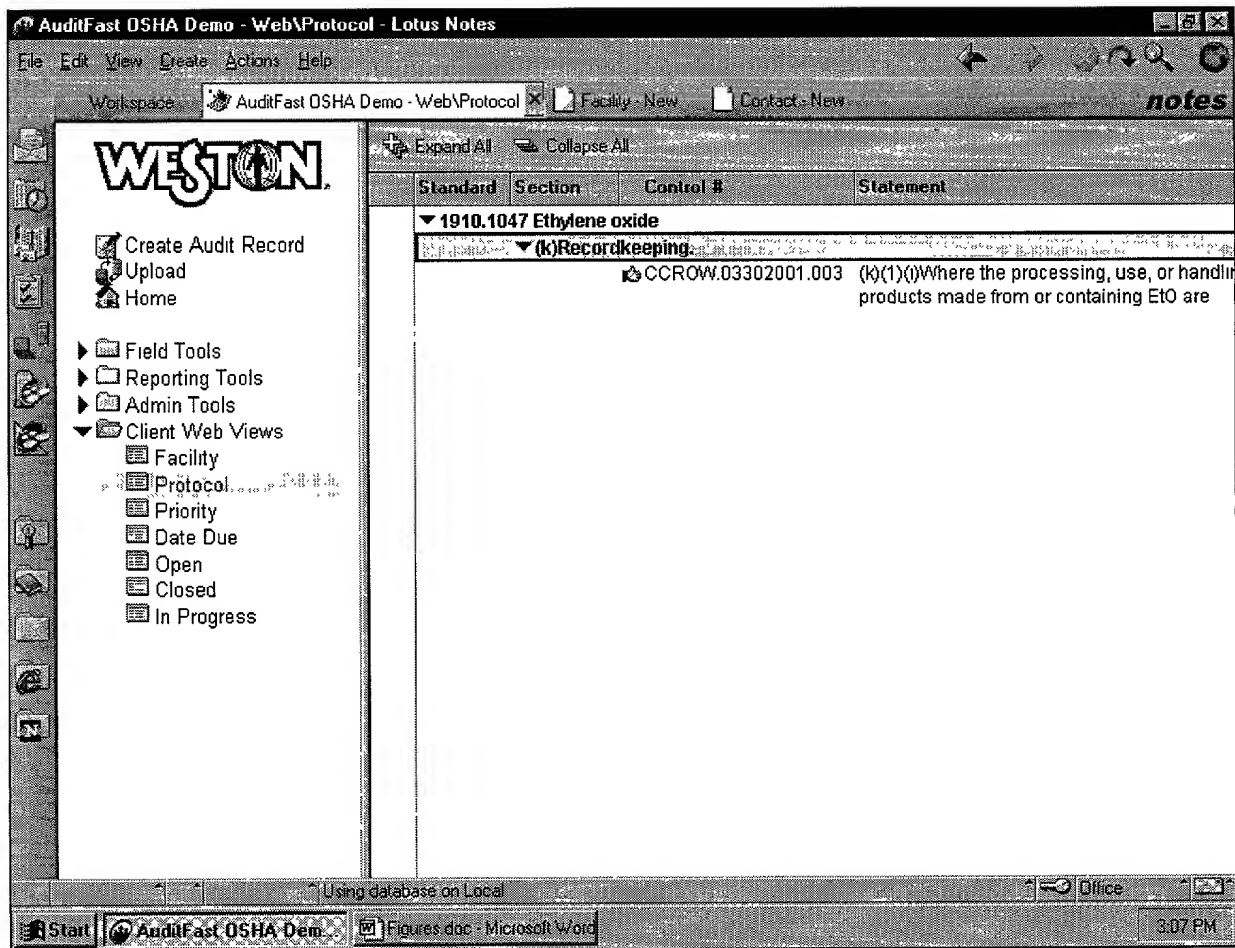


Figure 8(c)

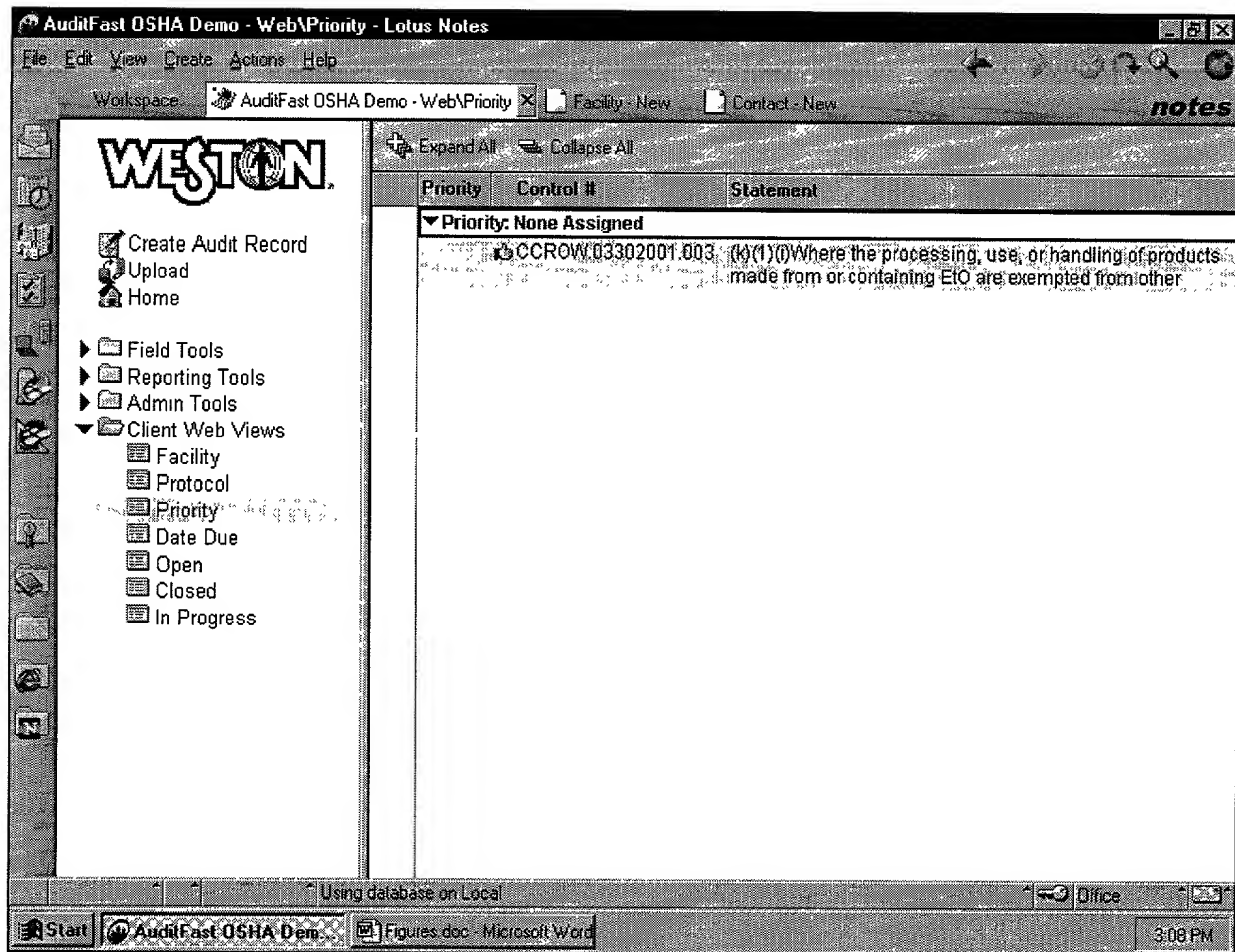


Figure 8(d)

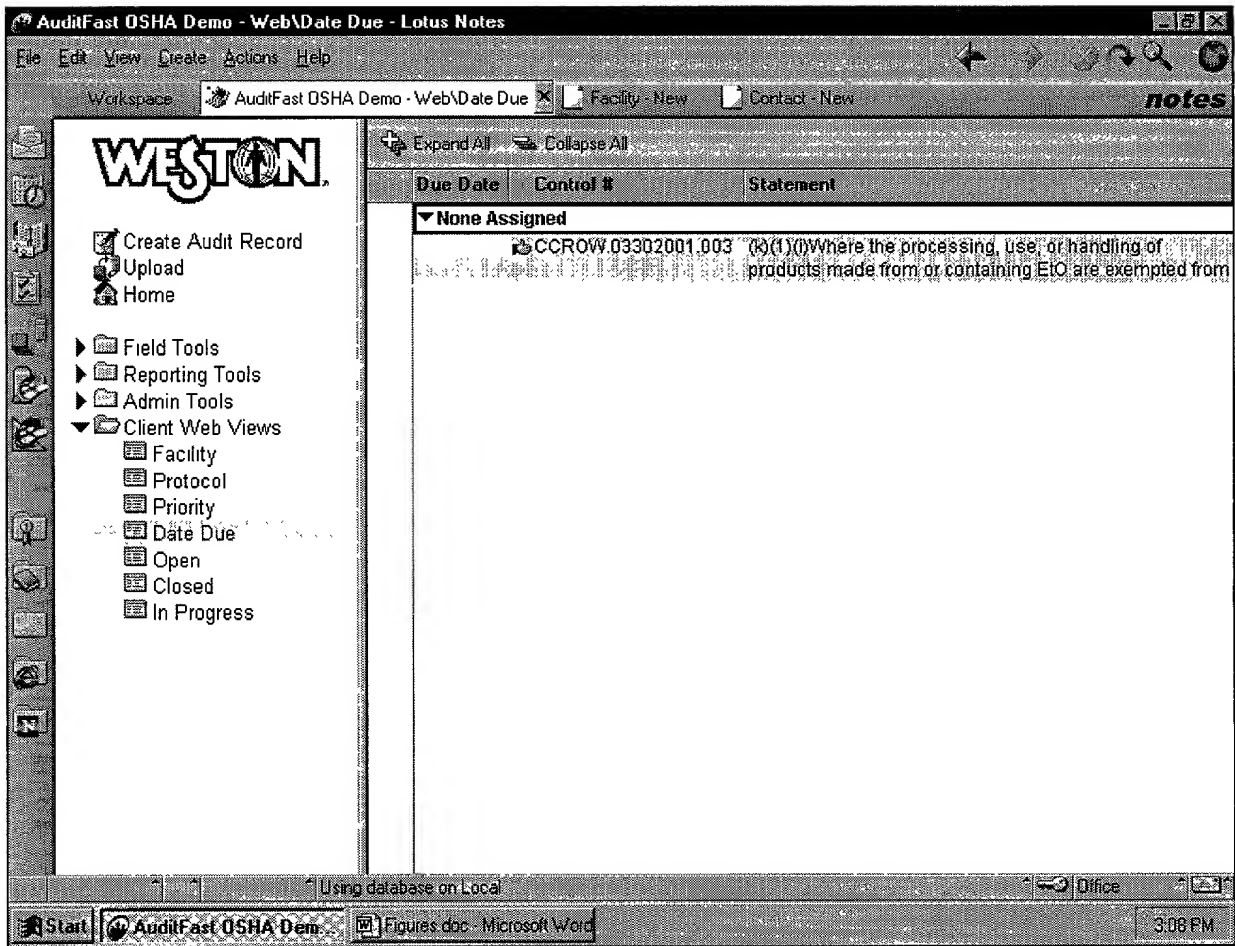


Figure 8(e)

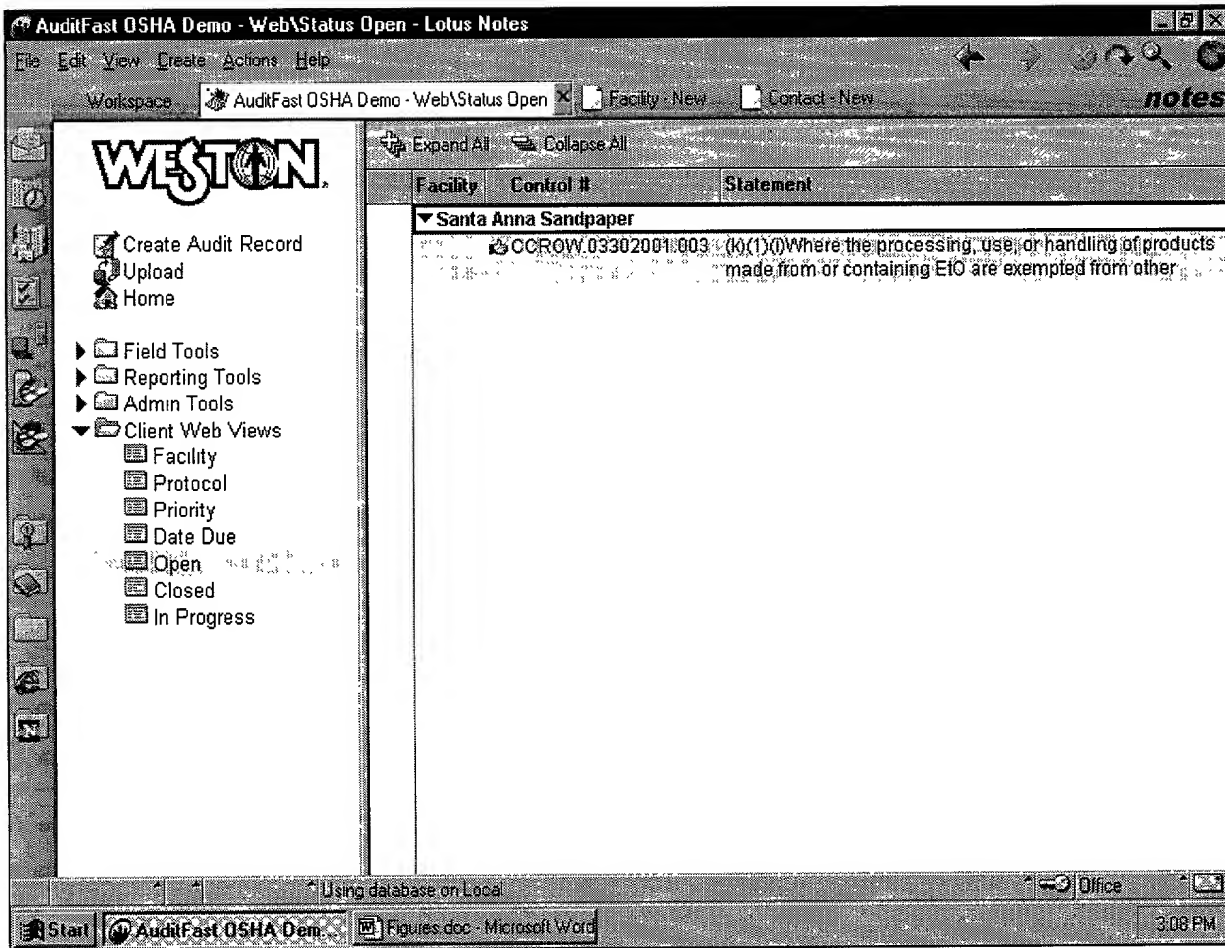


Figure 8(f)